

Authorized by DENISE MUSCHINI

2/05/15

SETTLEMENT # 13104
COMPANY CHECK # 90361697YANCEY, ALEX
7041 IVYU POINTE
AUSTELL, GA 30168-USA

Pro #	Description	Additions	Deductions	Net
1/28/15	REPAIR ESCROW		100.00	
Other	FUEL TAX		64.92	
Other	FUEL CREDIT		57.95	
2/02/15 Other	BT/029		11.53	
2/02/15 Other	OCC/029-WOODARD		31.38	
2/02/15 Other	PD TRC/029		9.69	
2/02/15 Other	IN-CAB UNIT DEDUCTION		8.50	
2/05/15 Other	TRLR 92-1517		200.00	
				368.07-
1082333-00	Orig-TX MCGREGOR	Dest-FL FROSTPROOF		3235-029
2347-002105-5	Lin HL 1818.18 @ .75000 PCT	1363.64		
2347-002105-5	Accsrl FUEL SURCHARGE EMBEDDED	281.82		
2347-002105-5	Adv-CRD 700053487		630.00	WOOD7617
2347-002105-5	Adv-CRD 420044396		200.00	WOOD7617
2347-002105-5	SEC DEP/029		5.43	
2347-002105-5	Other CARGO INSURANCE		5.00	
2347-002105-5	TRUCKSTOP SCAN		2.50	
				802.53

Revenue	1645.46	
Reimbursements	.00	1645.46
Advances	830.00	
Deductions	381.00	1211.00
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*** CHECK AMT =====>	434.46
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Amount not deducted .00

***** IMPORTANT MESSAGE *****

Physical Due Notice - your current physical expires on 03/11/15. Call Safety Department with questions.

Inspection Due Notice Your current Tractor inspection on unit 3235-029 expires on 03/01/15. Unit ineligible for dispatch after that date unless a valid inspection is forwarded to Safety Department.

ST MILES	GALLONS	ST MILES	GALLONS	ST MILES	GALLONS	TURNPK
AL	64	FL	482	69.4	LA	254

2/05/15

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YANCEY, ALEX
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MS	83	TX	422	172.7
*** FUEL TAX				6.97
*** USE TAX				

CONTRACTOR SETTLEMENT
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2/03/15

SETTLEMENT # 12001
COMPANY CHECK # 90340703YANCEY, ALEX
7041 IVYU POINTE
AUSTELL, GA 30168-USA

Pro #	Description	Additions	Deductions	Net
1-00	Orig-	Dest-		
	Loan CRD BLDUE-540074457		309.44	
	Other FUEL TAX		67.81	
	Other FUEL CREDIT		43.15	
	Other HIGHWAY USE TAX		3.11	
1/26/150	Other OCC/021-YANCEY		31.38	
1/26/150	Other BT/021		11.53	
1/26/150	Other PD TRC/021		22.85	
2/02/150	Other OCC/021-YANCEY		31.38	
2/02/150	Other BT/021		11.53	
2/02/150	Other PD TRC/021		22.85	
1/12/150	Other TRLR 92-5073		175.00	
				643.73
1073399-00	Orig-GA DOUGLASVILLE	Dest-CO EVERGREEN		3235-021
2180-023021-9	Lin HL 2930.00 @ .75000 PCT	2197.50		
2180-023021-9	Accsrl FUEL 35% \$1025.50	1025.50		
2180-023021-9	Adv-CRD 680068873		1000.00	YANC9779
2180-023021-9	Adv-CRD 710009046		700.00	YANC9779
2180-023021-9	Other CARGO INSURANCE		5.00	
2180-023021-9	Other TRUCKSTOP SCAN		2.50	
				1515.50

Revenue	3223.00	
Reimbursements	.00	3223.00
Advances		1700.00
Deductions		651.23
		2351.23

===== *** CHECK AMT =====> 871.77 |

Amount not deducted .00

	ST MILES	GALLONS	ST MILES	GALLONS	ST MILES	GALLONS	TURNPK
2180-023021-9	CO 229		GA 149	204.2	IL 187		
1073399-00	KS 474		KY 109		MO 285	38.7	
	TN 210						
		*** FUEL TAX	24.66	*** USE TAX		3.11	

1/26/15

SETTLEMENT # 8600
COMPANY CHECK # 90267673

YANCEY, ALEX
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AUSTELL, GA 30168-USA

Pro #	Description	Additions	Deductions	Net
1055593-00	Orig-TX MIDLAND	Dest-TX HOUSTON		3235-029
6185-003022-1	Lin HL 776.00 @ .75000 PCT	582.00		
6185-003022-1	Accsrl 100.00 FUEL SURCHARGE	100.00		
6185-003022-1	SEC DEP/029		25.00	
6185-003022-1	Other TRUCKSTOP SCAN		2.50	
				654.50

Revenue	682.00		
Reimbursements	.00	682.00	
Advances	.00		
Deductions	27.50	27.50	

*** CHECK AMT =====>	654.50
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Amount not deducted	.00
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***** I M P O R T A N T M E S S A G E *****

Physical Due Notice - your current physical expires on 03/11/15. Call Safety Department with questions.

Inspection Due Notice - your current tractor inspection on unit 3235-029 expires on 03/01/15.

6185-003022-1	ST MILES GALLONS	ST MILES GALLONS	ST MILES GALLONS TURNPK
1055593-00	*** FUEL TAX	.00	*** USE TAX

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Pages of 7

1/20/15

SETTLEMENT # 6037
COMPANY CHECK # 90205360

YANCEY, ALEX
7041 IVYU POINTE
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Pro #	Description	Additions	Deductions	Net
12/15/14	Loan LOAN - STEER TIRES		250.00	
Other	FUEL TAX		120.56	
Other	FUEL CREDIT		60.90-	
Other	HIGHWAY USE TAX		7.04	
1/12/15	Other IRP/15/021		85.00	
1/19/15	Other IRP/15/021		85.00	
12/22/14	Other OCC/021-YANCEY 2 WKS OL		62.76	
12/22/14	Other BT/021 2 WKS OLD		23.06	
12/22/14	Other PD TRC/021 2WKS - OLD		45.70	
1/12/15	Other OCC/021-YANCEY		31.38	
1/12/15	Other BT/021		11.53	
1/12/15	Other PD TRC/021		22.85	
1/19/15	Other OCC/021-YANCEY		31.38	
1/19/15	Other BT/021		11.53	
1/19/15	Other PD TRC/021		22.85	
12/15/14	Other TRLR 92-5073		175.00	
12/29/14	Other TRLR 92-5073		175.00	
				1099.74-
1037973-00	Orig-PA DUQUESNE	Dest-TX MIDLAND		3235-021
6185-003001-5	Lin HL 4789.00 @ .75000 PCT	3591.75		
6185-003001-5	Accsrl FUEL SURCHARGE	740.00		
6185-003001-5	Adv-CRD 560002591		1000.00	YANC9779
6185-003001-5	Adv-CRD 570055494		800.00	YANC9779
6185-003001-5	Adv-CRD 590094217		60.00	YANC9779
6185-003001-5	Other CARGO INSURANCE		5.00	
6185-003001-5	Other TRUCKSTOP SCAN		2.50	
				2464.25

Revenue	4331.75	
Reimbursements	.00	4331.75
Advances	1860.00	
Deductions	1107.24	2967.24

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*** CHECK AMT =====> 1364.51

Amount not deducted .00

ST MILES GALLONS	ST MILES GALLONS	ST MILES GALLONS TURNPK
AL 119	AR 290	FL 69

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1/20/15

SETTLEMENT # 6037

COMPANY CHECK # 90205360

YANCEY, ALEX
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GA	254	KY	247	NC	133
OH	249	PA	119	SC	120
TN	274	TX	533	VA	76
WV	265				
		*** FUEL TAX	66.01	*** USE TAX	7.04

CONTRACTOR SETTLEMENT

Authorized by DENISE MESCHINI

2/03/15

SETTLEMENT # 12001

DOCUMENT Page 1 of 17 COMPANY CHECK # 90340703

YANCEY, ALEX
7041 IVYU POINTE
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